

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 1							
Telephone (260) 347-5813 US Fed. Reg. No. 382702929		Invoice Number 1004864548		Date 20Feb2008							
Fax (260) 347-5819		Invoice contact Cindy Ferrio									
		Phone: 989-496-7728 Fax: 989-496-6299									
Bill-to: 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States									
Payment Terms 30 days due net Up to 21Mar2008 without deduction											
Shipping Weight (net/gross) <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">Net Weight</td> <td style="text-align: center;">453.6 KG</td> <td style="text-align: center;">Gross Weight</td> <td style="text-align: center;">489.0 KG</td> </tr> </table>						Net Weight	453.6 KG	Gross Weight	489.0 KG		
Net Weight	453.6 KG	Gross Weight	489.0 KG								
Goods Description	Quantity	Price	Unit	Amount							
Delivery number: 8605180725 Issue date: 20Feb2008 Delivery terms: CIP PPAL FOB ORIGIN											
Sales order: 4224343 Purchase order no: 39800017 from 04Feb2008											
4030692 SILASTIC(R) 23010-V DBRN SILICONE RUBBER DARK BROWN Batch: 0005077335 <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">1000 lb</td> <td style="text-align: center;">2.78 USD</td> <td style="text-align: center;">1 lb</td> <td colspan="3" style="text-align: right;">2780.00</td> </tr> </table> Customer Material: 6007155						1000 lb	2.78 USD	1 lb	2780.00		
1000 lb	2.78 USD	1 lb	2780.00								
Total Payable (USD)				2780.00							
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.											
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.			Total Payable 2780.00								
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. SI320Ev1											
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.			Currency USD								

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2	
Delivery Number 8605180725		Issue Date 20Feb2008	
Route 1 Day Transit Full Truck Load, U.S.		Shipment Reference 21Feb2008	
Terms of Delivery CIP PPAL FOB ORIGIN		Shipping Conditions Standard Surface	
Mode of Transport Truck 22736440		Emergency Call Numbers DowCorning 1-888-335-1331 ChemTree 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	
		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H	Goods Description	Quantity	Net Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207		
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4224343 Standard Order from 05Feb2008 Purchase Order Number: 39800017 from 04Feb2008 Delivery Number: 8605180725			
 			
RECEIVING HOURS 7 AM - 3 PM			
RUBBER COMPDS UNVULCANIZED 171800 CL/60 4030692 SILASTIC(R) 23010-V DBRN SILICONE RUBBER DARK BROWN Item total: 453.6 kg = 1000.0 lb Customer Material: 6007155 Batch: 0005077335 1000 lb 453.6 KG 489.0 KG Expiration Date: 26May2008 1000.00 lb in shipping unit 7543196 (PAL)			

1184 615025 3090204

WJ5IMP01-02/20/2008-11:03:58

INVOICING and INFORMATION				Consignment note				VIA:							
Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Phone: (260) 347-5813 Fax : (260) 347-5819				Shipment Ref. Date 819065 20Feb2008 Transport Description Transport Branding				SUMMITT TRUCKING PO Box 339 JEFFERSONVILLE IN 47130 UNITED STATES Phone: 812 285 7777 Fax : 812 288 7777							
CONSIGNEE				External Identification 1				External Identification 2							
SEQ NO.	DELIVERY NUMBER	PLT	DRM	PAI	CTN	IBC	BOX	Bulk	Tank	BAG	Underlined	GROSS	NET	DETAILS	
1	8605180725	1										489.0	453.6	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 21Feb2008 Receiving hours: Thursday from 07:00-15:00	
2	8605180726	1										265.0	226.8	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 21Feb2008 Receiving hours: Thursday from 07:00-15:00	
3	8605181109	1										489.0	453.6	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 21Feb2008 Receiving hours: Thursday from 07:00-15:00	
4	8605183618	4										1532.8	1360.8	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 21Feb2008 Receiving hours: Thursday from 07:00-15:00	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED FEB 21 2008 LEXINGTON CONNECTOR SEALS Contents Not Verified </div>												Four Deliveries Shipped Together			
Grand Total:												2775.8	2494.8	Grand Total: 7 Parcels	

Denny Moore

and: HAZ - The delivery has Hazardous materials for following mode: Sea, Air, -F, Final Destination Country Road - E- Dangerous Good Data Error